

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Mohammed A Oubaid

Debtor(s)

Case No. 16 B 34525

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/08/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$720.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$720.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$686.16
Court Costs	\$0.00
Trustee Expenses & Compensation	\$33.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$720.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Christ Medical Center	Unsecured	2,050.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	646.00	NA	NA	0.00	0.00
Advocate Christ Medical Center	Unsecured	3,279.00	NA	NA	0.00	0.00
Best Buy Credit Services	Unsecured	10.00	NA	NA	0.00	0.00
Byline Bank	Unsecured	34.00	NA	NA	0.00	0.00
Citibank North America	Unsecured	713.00	NA	NA	0.00	0.00
City of Burbank	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	17,000.00	NA	NA	0.00	0.00
City of Hickory Hills	Unsecured	1,700.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc.	Unsecured	844.00	NA	NA	0.00	0.00
Crest Financial	Secured	1,869.00	NA	1,016.00	0.00	0.00
Dish Network	Unsecured	524.00	NA	NA	0.00	0.00
Diversified Consultants	Unsecured	2,123.00	NA	NA	0.00	0.00
ER Medical Associates of Palos LTD	Unsecured	678.00	NA	NA	0.00	0.00
FedEx	Unsecured	222.00	NA	NA	0.00	0.00
Geico	Unsecured	103.00	NA	NA	0.00	0.00
GI Associates	Unsecured	195.00	NA	NA	0.00	0.00
Heart Care Centers of IL	Unsecured	40.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	435.00	NA	NA	0.00	0.00
ICS/Illinois Collection Service	Unsecured	82.00	NA	NA	0.00	0.00
Mages & Price LLC	Unsecured	3,818.00	NA	NA	0.00	0.00
Malcolm S. Gerald & Associates, Inc	Unsecured	273.00	NA	NA	0.00	0.00
MB Financial	Unsecured	600.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	1,272.00	NA	NA	0.00	0.00
Merchants Credit	Unsecured	678.00	NA	NA	0.00	0.00
Mr. Towfik	Unsecured	2,000.00	NA	NA	0.00	0.00
Nationwide Acceptance Corp	Unsecured	14,947.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	965.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	8,442.00	9,021.16	9,021.16	0.00	0.00
Penn Credit	Unsecured	256.00	NA	NA	0.00	0.00
SCR Laboratory Physicians	Unsecured	391.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sinai Medical Centers	Unsecured	375.00	NA	NA	0.00	0.00
T-Mobile	Unsecured	1,000.00	NA	NA	0.00	0.00
Verizon	Unsecured	3,145.00	NA	NA	0.00	0.00
Verizon	Unsecured	796.00	NA	NA	0.00	0.00
Village of Bellwood	Unsecured	200.00	NA	NA	0.00	0.00
Wakefield & Associates	Unsecured	1,147.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,016.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$9,021.16</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$720.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$720.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.